# AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

2. AMENDM	IENT No. 006	3. EFFECTIVE DATE July 20, 2006	4. PURCHASI REQUISITI		5A. PROJECT TITLE: Management Services for the Judiciary Building	Thurgood Marshall Federal
					5B. PROJECT NO (If applicable)	
6. ISSUED B	ARCHITECT OF THE C United States Capitol Washington, D.C. 20515	APITOL		Arch Proc Ford Attn Seco	DRESS AMENDMENT/MODIFICATION TO itect of the Capitol urement Division House Office Building, Room H2-263 Mr. Patrick G. Hunt nd and "D" Streets, S.W. hington, DC 20515	u 9
8. NAME AN	ID ADDRESS OF CONTRACTO	PR (No., Street, Cou	inty, State and Zip Code)	х	9A. AMENDMENT OF SOLICITATION No. RFP 06	0101
					9B. DATED (See Item 11) April 24, 2006	
					10A. MODIFICATION OF CONTRACT/ORDER NO	О.
					10B. DATED (See Item 13)	
	1:	1. THIS ITEM	APPLIES ONLY TO	AMEND	MENTS OF SOLICITATIONS	
(a) By complet (b) By acknow (c) By separat FAILURE O SPECIFIED to each letter male	ting Items 8 and 15, and returning wledging receipt of this amendmente letter which includes a reference FYOUR ACKNOWLEDGEM	? copies of at in Block 12 of the te to the solicitation ENT TO BE RECONOFYOUR OFFE d this amendment,	the amendment; e AOC 33 or Block 19 of the and amendment numbers. EIVED AT THE PLACE IR. If by virtue of this amend and is received prior to the of	e AOC 144  DESIGNA  ment you d	or as amended, by one of the following methods:  2 of the original solicitation package, giving amendment  TED FOR THE RECEIPT OF OFFERS PRIOR TO esire to change an offer already submitted, such change may eight hour and date specified.	THE HOUR AND DATE
		arran (arraquares)				
					NS OF CONTRACTS/ORDERS AND AS DESCRIBED IN ITEM 14.	
Check One	A. THIS CHANGE ORDER IS NO. IN ITEM 10A.	SISSUED PURSUA	ANT TO: (Specify authority	) THE CH	IANGES SET FORTH IN ITEM 14 ARE MADE IN THE	E CONTRACT/ORDER
	B. THE ABOVE NUMBERED appropriation date, etc.) SET FO				HE ADMINISTRATIVE CHANGES (such as changes in Y OF FAR 43.103(b)(1)	paying office,
	C. THIS SUPPLEMENTAL A	GREEMENT IS EN	VTERED INTO PURSUAN	T TO AU	THORITY OF:	
	D. OTHER (Specify type of mo	odification and author	ority)			
E. IMPORTA	NT: Contractor is not,	is required to si	gn this document and return	it to the is	suing office.	
	TION OF AMENDMENT/MOD	IFICATION				
Except as prov	vided herein, all terms and condition	ons of the document	referenced in Item 9A or 1	0A, as her	etofore changed, remains unchanged and in full force and	effect.
15A. NAME	AND TITLE OF SIGNER (Type	or print)		16A. N	AME OF CONTRACTING OFFICER (Type or print)	
15B. OFFERO	OR/CONTRACTOR		15C. DATE SIGNED	16B. U	NITED STATES OF AMERICA	16C. DATE SIGNED
(Sign	nature of person authorized to sign	7		Ву	(Signature of Contracting Officer)	

1. PAGE 1 OF 2 PAGES

1. This Amendment No.006 is issued to the above referenced Solicitation to replace pages with those that have corrections and/or changes made to them and to answer questions. Those pages with black lines (e.g.l.) \* indicate where the changes and/or corrections have been made. Please replace the following pages with those currently in the solicitation package.

## Remove Pages

Section B SCHEDULE Page B-2 B-6 through B-20

Section F DELIVERIES OR PERFORMANCE Page F-2

> Section J LIST OF ATTACHMENTS Pages 1 and 2

Section L INSTRUCTION/CONDITIONS AND NOTICES TO OFFERORS Page L-13

# Replace Pages

Section B
THE SCHEDULE
Page B-2
Pages B-6 through B-20

Section F DELIVERIES OR PERFORMANCE Page F-2

> Section J LIST OF ATTACHMENTS Pages J.1 and J.2

Section L
INSTRUCTION/CONDITIONS
AND NOTICES TO OFFERORS
Page L-13

ATTACHMENT No. J.29A SEIU Information Regarding Health and Welfare Fund for Service Employees International Union

2. Contractors are advised if they would like to receive a electronic copy of the Excell Spreadsheet of Section B they are to email Mr. Patrick G. Hunt at <a href="mailto:phunt@aoc.gov">phunt@aoc.gov</a>

#### Attachments:

Section B, Pages B-2, Pages B-6 through B-20 Section F, Page F-2 Section J, Pages J-1 and J-2 Section L, Page L-13 Attachment No. J.29.A

#### SECTION B

# SUPPLIES OR SERVICES AND PRICE/COSTS

#### B.1 GENERAL PURPOSE

The Contractor shall provide all management, administrative, and technical support, supervision, labor, all materials, supplies and equipment (except as otherwise specified herein), necessary to plan, schedule, coordinate, and carry-out all management, architectural, engineering, mechanical, electrical, plumbing, maintenance, repair functions to all building systems, as well as landscaping, trash removal, custodial, and security services at the Thurgood Marshall Federal Judiciary Building (TMFJB) specified in this Contract.

(End of Article)

### B.2 TYPES OF SERVICES

There are two categories of services covered under this Contract:

- .1 Monthly Services for which there is a firm fixed price per month for the required services (CLINs 0001 through 0009 in the Base Year, and 0x01 through 0x09 for option years), and
- .2 Reimbursable Services, related materials, and management fee (all other CLINs which may be ordered by individually funded delivery orders.

(End of Article)

# **B.3** PRICING INFORMATION

- .1 This Section B provides the prices to be paid for the supplies and services described in Section C, Statement of Work/Requirements.
- .2 Separate Firm-Fixed-Prices shall be submitted for the base year and all of the four option years. All pricing shall be fully burdened and shall include all general, administrative and overhead expenses, and profit. Failure to provide prices for all items will be cause for rejection of offer.
- .3 In the Schedule of Items, the CLINs for the base contract year are 0001 through 0014. For the option years, the following CLINs, can be substituted for the purposes of these instructions:

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CLINs 0101 through CLINs 0114 - First option year, (October 1, 2007 through September 30, 2008) CLINs 0201 through CLINs 0214 - Second option year, (October 1, 2008 through September 30, 2009) CLINs 0301 through CLINs 0314 - Third option year, (October 1, 2009 through September 30, 2010) CLINs 0401 through CLINs 0414 - Fourth option year, (October 1, 2010 through September 30, 2011) CLINs 0501 through CLINs 0514 - Fifth option period, (October 1, 2011 through November 30, 2011)
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.3 The following descriptions are furnished to provide a clear understanding of the requirements of the various Contract Line Item Numbers (CLINs). CLINs 0001 through 0009 shall be used to identify the fixed cost associated with providing the related services. CLIN 0010 shall be used to identify the reimbursable costs associated with snow removal depending on the depth of snow. CLIN 0011 and CLIN 0012 and associated sub-CLINs shall be used to identify the actual hourly rates for the labor categories which shall be used in determining the labor costs proposed on reimbursable requests issued under this contract.

#### SECTION F

## **DELIVERIES OR PERFORMANCE**

## F.1 TERM OF CONTRACT

- .1 The period of performance of this contract shall be from December 1, 2006 through September 30, 2007 plus a required phase-in period which shall be performed between November 1, 2006 through November 30, 2006.
- .2 If options are exercised in accordance with Section I of this contract, the term of the contract during such option periods shall be as follows:

Option 1: October 1, 2007 through September 30, 2008
Option 2: October 1, 2008 through September 30, 2009
Option 3: October 1, 2009 through September 30, 2010
Option 4: October 1, 2010 through September 30, 2011
Option 5: October 1, 2011 through November 30, 2011

## F.2 PERFORMANCE LOCATIONS

.1 The services to be provided by this Contract shall be performed at the Thurgood Marshall Federal Judiciary Building, One Columbus Circle NE, Washington, DC 20544

## F.3 HOURS OF PERFORMANCE

.1 In accordance with Section C.2, FACILITIES MANAGEMENT, the Contractor shall be responsible for providing the necessary staff to provide continuous coverage to effectively maintain, operate and protect the TMFJB during normal hours of operation. The normal hours of operation do not relieve the Contractor of the requirements to perform other services described herein that may require additional hours/personnel. The term normal hours of operation are Monday through Friday from 6:00 AM to 8:00 PM. The Contractor is responsible for performing scheduled and unscheduled maintenance and repairs, as necessary, on a 24 hour-per-day, 365 day-per-year basis.

# F.4 WRITTEN DOCUMENTS, NOTIFICATIONS, FORMS AND REPORTS

- .1 The Contractor shall provide the COTR the below listed written documents, notifications, forms and reports under this contract at the identified scheduled times throughout the term of this contract. The sections referenced provide the information required in the report. The COTR shall review and either accept or request revisions no later than 15 business days after receipt of the written documents unless otherwise stated in this contract or other time specified by the COTR. One copy of each deliverable marked "\*\*" shall also be delivered to the AOC,/Facilities Manager.
- .2 Deliverables: The Contractor shall provide the Government with all information listed below. In addition, the Contractor shall provide any other reports required by the government during the term of the contract. The reporting format shall be developed between the CO or COTR and the Contractor. All Contractor developed charts, reports, check sheets, logs, and other reporting or documentation methodology for any portion of this contract shall be approved and/or accepted by the COTR. Each chart, report, check sheet, log, and other reporting documentation shall be in sufficient detail that such data as required by the Contracting Officer, COTR, or other Government representative shall provide statistical data sufficient for determining the operations and maintenance requirements of the building, its equipment, and grounds. All records shall be maintained by the Contractor and made available to the Government immediately upon request/notice.

# SECTION J LIST OF ATTACHMENTS

ATTACH.  NUMBER	ATTACHMENT NAME	NO. OF PAGES
J.1	TMFJB Building Information Sheet	2
J.2	CAD Floor Plans	1
J.3	TMFJB Record Data	1
J.4	TMFJB Mechanical-Electrical-Plumbing (M-E-P) Systems Narrative	11
J.5	TMFJB M-E-P Systems - Equipment List	5
J.6	Preventive Maintenance Guide Listing	5
J.7	List of Government Furnished Equipment	8
J.8	<u>WAGE DETERMINATION No's:</u> 1994-2103 (Rev 34) dated 03/10/2005	9
J.9	Day Porter and Night Time and Weekend Cleaning Quality Requirements	16
J.10	Security Personnel Performance Standards	3
J.11	Storage Paper Inventory	1
J.12	Building Codes and Regulations	1
J.13	Day Cleaning List	1
J.14	Thurgood Marshall Federal Judiciary Building Rules and Regulations	8
J.15	Equipment List (a) - TMFJB Cafeteria	3
J.16	Equipment List (b) - FJC Auditorium and Classrooms	1
J.17	Equipment List (c) - Computer Center Training Rooms	1
J.18	RESERVED	
J.19	Security Camera System	1
J.20	Equipment List (f) - Child Development Center (CDC)	1
J.21	Payment Information Form, Ach Vendor Payment System	1

J.22	Request for Check of Criminal History Records (For Informational Purposes Only)	
J.23	Site Walkthrough Locations	1
J.24	Weekly Maintenance Worksheet	1
J.25	AOC Design Manual	
J.26	RESERVED	
J.27	List of Incumbent Contractors	2
J.28	Landscape Requirements	2
J.29	Collective Bargaining Agreements	31
J.29A	SEIU Information regarding Health and Welfare Fund for Service Employees International Union	1
J.30	Contractor Maintained Telephones	1
J.31	List of Site Visit Attendees	4
J.32	List of Interested Parties	3
J.33	Past Performance Questionnaire	4

END OF SECTION J

of a discrepancy between the printed copy and the electronic copy of the proposed prices, the electronic copy will be presumed to be correct.

- .4 Offerors must **enter the following data** in the Government supplied Microsoft Excel 2002 spreadsheet and submit the completed spreadsheet as part of their bid.
- .1 The name of the entity submitting the proposal in the cell at the top of the spreadsheet labeled "Offeror's Name".
- .2 The date of their offer in the cell at the top of the spreadsheet labeled "Date:".
- as indicated in the schedule. **Do NOT enter any data in the Total Price columns** of the Excel spreadsheet. The spreadsheet will automatically calculate the amounts, subtotals and totals. If there is no price associated with an item, N/C (No Charge) shall be inserted in the unit price columns. In the event there is a discrepancy between a unit price and the extended total amount, the unit price will be held to be the intended offer, and the totals will be re-computed accordingly.
- .5 If an offeror finds a need for additional rates or labor categories in Items 0x11 or 0x12, they should add subline items for those rates or labor categories. Rows should be added to the spreadsheet above the affected subtotal for this purpose. In such cases, the offeror shall either apportion the Government's estimated man hours among the various related proposed rates in accordance with the offeror's best estimate of what is typically required, or propose additional man hours. Any proposed additional man hours should be proportional to the Government's estimated man hours for the related labor categories. The proposal must include a narrative description of added subline items and the detailed rationale for any additional and/or apportioned man hours. The Government will review the rationale for the proposed apportionment and will evaluate the price proposal using man hours or composite rates that we determine to be the most realistic.
- .6 Offerors must NOT make any changes to the Government supplied Microsoft Excel 2002 spreadsheet other than those required or allowed in paragraphs L.9.3.2.4 and L.9.3.2.5 above. Offerors must NOT change ANY data in any cell of the Government supplied Microsoft Excel 2002 spreadsheet except as authorized in paragraphs L.9.3.2.4 and L.9.3.2.5 above.
- .7 For pricing purposes, offerors should assume a contract award date of October 31, 2006 with a phase-in period beginning November 1, 2006 and performance to commence December 1, 2006.
- .8 CLIN 0013, with the estimated direct material costs amount provided, shall be included in each offeror's proposed price and is for evaluation purposes only. This figure is already entered in the Government furnished Microsoft Excel 2002 spreadsheet file and shall not to be altered by the offeror.
- .9 Separate Firm-Fixed-Prices shall be submitted for the base year and all of the four option years. All pricing shall be fully burdened and shall include all general, administrative and overhead expenses, and profit. Failure to provide prices for all items will be cause for rejection of offer.
  - .3 Tab C: Section K The "REPRESENTATIONS AND CERTIFICATIONS".

# SEIU INFORMATION REGARDING HEALTH AND WELFARE FUND FOR SERVICE EMPLOYEES INTERNATIONAL UNION

The maximum amount the Employer will pay to the SEIU Health and Welfare Fund per month per eligible employee for such single insurance coverage is as follows:

Effective 1/1/04	1/1/05	1/1/06	1/1/07	1/1/08
\$211.0	0 \$235.00	\$255.00	\$280.50	\$308.50

Section 2. Part-Time Worker Coverage: The Employer shall contribute to a health and welfare trust fund that is jointly administered by the parties and that will be determined by January 1, 2004, the following amounts per paid hour on behalf of all part-time employees who work less than thirty—five (35) hours per week:

Effective 1/01/04	1/1/05	1/1/06	1/1/07	1/1/08
\$.10	\$.20	\$.30	\$.40	\$.50

Section 3. Effective January 1, 2005 health insurance will be provided to the 750 most senior part-time employees who work less than 35 hours per week. In order to be eligible, these most senior employees who are selected must not be covered under another comparable health insurance plan from another job, a spouse or a public program. Seniority, for purposes of this benefit only, shall be based on the employee's length of continuous service with an Employer or Employers who are signatory to this Agreement or its predecessor.

Section 4. A Committee representing both parties will be formed to work with the jointly administered health and welfare trust fund referenced in this Article to explore options for a healthcare program which best meets the needs of the employees given the money made available by the contributions required by this Article. The Committee will also design a system by which bargaining unit seniority for purposes of this provision is tracked and health insurance eligibility is determined.

Con	REP	Faci		ITEM # Des	000A Phase-In	FIRA	0x01- Faci	Ope	OxOZA Build	0x02B Arch	Ox02C Elev	Emergency / 0x02D and Testing	0x02E Mair		0x03- Services		0x04- Iras	0x04- Iras	0x04A Tras 0x04B Wet	0x04- Iras 0x04A Tras 0x04B Wet 0x04C Rec 0x04- Sub	0x04- Iras 0x04A Tras 0x04B Wet 0x04C Rec 0x04- Sub	0x04- Irash or Solid 0x04B Wet Waste Re 0x04C Recycling Pro 0x04- Sub-total 0x05- Integrated Pe 0x06- Mail Services	0x04- Iras 0x04B Wet 0x04B Wet 0x04C Rec 0x04- Sub 0x05- Inte 0x07- Flox	0x04- I ras 0x04A Tras 0x04B Wel 0x04C Rec 0x04- Sub 0x05- Inte 0x05- Maii	0x04- Irash or Solid 0x04B Wet Waste Ra 0x04G Recycling Pro 0x04C Sub-total 0x05- Integrated Pe 0x06- Mail Services 0x07- Floor Copier 0x08- Maintenance Exterior Lands	0x04. Irash or Soil 0x04B Wet Waste R 0x04B Wet Waste R 0x04C Recycling Pro 0x04- Sub-total 0x05- Integrated P 0x06- Mail Services 0x07- Floor Copier 0x08- Maintenance Exterior Land 0x08A Maintenance	0x04- I ras 0x04A Tras 0x04B Wel 0x04C Rec 0x04- Sub 0x05- Inte 0x06- Maii 0x06- Maii 0x08- Maii 0x08- Maii	0x04- I ras 0x04A Tras 0x04B Wei 0x04C Rec 0x04- Sub 0x05- Inte 0x05- Mail 0x06- Mail 0x08- Mail 0x08- Mail 0x08- Mail 0x08- Mail	0x04- Irash or S 0x04A Tresh or S 0x04B Wet Waste 0x04C Recycling I 0x04- Sub-total 0x05- Integrated 0x05- Integrated 0x07- Floor Cop 0x07- Floor Cop 0x08- Maintenan Exterior Lat 0x08B Interior Atr 0x08C Seasonal ( 0x08B, Sub-Total	0x04- Frag 0x04A Trags 0x04B Wele 0x04- Sub 0x04- Sub 0x05- Inte 0x05- Mail 0x07- Flor 0x07- Flor 0x08- Mail 0x08B Inte 0x08B Inte 0x08- Sub 0x08- Sub 0x08- Sub
Consolidated Engineering Services	RFP 010042	Facilities Management of the Thurgood Marshall Federal Judiciary Building		Description	e-In	FIXED PRICE ITEMS (MONTHLY SER)	Facilities Management 12	Operations of all building equipment and systems including preventive and	0x024 Ruilding Infrastructure Maintenance	0x02B Architectural/Structural Maintenance	Operation, Maintenance, and Repair of All 0x02C Elevators and Elevator Systems	Emergency Alarm and Signal Maintenance and Testing	0x02E Maintenance of Tenant Equipment	laniforial/Custodial Services and Related	ices	h or Solid Waste Disposal/Removal	h or Solid Waste Disposal/Removal	of Course states and a section of the last	0x04B Wet Waste Removal	0x04B Wet Waste Removal 0x04C Recycling Program 0x04- Sub-total	0x04B Wet Waste Removal 0x04C Recycling Program 0x04- Sub-total 0x05- Integrated Pest Management	Wasie Removal cling Program total grated Pest Management Services	Dx04B Wet Waste Removal Dx04C Recycling Program Dx06- Sub-total Dx05- Integrated Pest Management Dx06- Mail Services Dx07- Floor Copier Services	Welt Waste Removal Recycling Program Sub-lotal Integrated Pest Management Integrated Pest Management Mail Services Floor Copier Services Floor Gopier Grounds, and Plant Maintenance	Wet Waste Removal Recycling Program Sub-lotal Integrated Pest Management Mail Services Floor Copier Services Landscaping, Grounds, and Plant Maintenance Exterior Landscaping and Grounds	Wasie Removal cotal total total services Services r Copier Services rscaping, Grounds, and Plant tenance for Landscaping and Grounds lenance for Landscaping and Grounds lenance for Arium and Plant Maintenance for Arium and Plant Maintenance for Arium and Plant Maintenance	0x04B Wet Waste Removal 0x04C Recycling Program 0x04- Sub-total 0x05- Integrated Pest Management 0x06- Mail Services 0x07- Floor Copier Services 0x08- Maintenance Exterior Landscaping, Grounds, and Plant 0x08- Maintenance 0x08B Interior Arfum and Plant Maintenance 0x08B Interior Affum and Plant Maintenance 0x08C Seasonal Color Installation	0x04B Wet Waste Removal 0x04C Recycling Program 0x04- Sub-total 0x05- Integrated Pest Management 0x06- Mail Services 0x07- Floor Copier Services 0x08- Maintenance Exterior Landscaping, Grounds, and Plant 0x08- Maintenance 0x08- Maintenance 0x08- Maintenance 0x08- Maintenance 0x08- Maintenance 0x08- Maintenance 0x08- Sessonal Color installation 0x08- Tree and Bed Mulch	Waste Removal cotal total total total grated Pest Management Services r Copier Services rscaping, Grounds, and Plant tenance t	DX04B Weit Waste Removal  XX04C Recycling Program  DX04- Sub-total  DX05- Integrated Pest Management  DX06- Mail Services  DX07- Floor Copier Services  DX08- Maintenance  Landscaping, Grounds, and Plant  DX08- Maintenance  Exterior Landscaping and Grounds  DX08B Maintenance  DX08B Interior Atrium and Plant Maintenance  DX08B Interior Atrium and Plant Maintenance  DX08B Tree and Bed Mulch  DX08- Security Services
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							THIRD OPTION YEAR	Unit Price	3rd OPTION
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	Basic Contract Year					
	12/01/06 through 09/30/07		1			-
	Facilities Management of the Thurgood Ma	rshall				
	Federal Judiciary Building				3	
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0001-	Facilities Management	10	MO			
	Operations of all building equipment and					
	systems including preventive and					
	corrective maintenance					
0002A	Building Infrastructure Maintenance	10	MO			
0002B	Architectural/Structural Maintenance	10	MO			
	Operation, Maintenance, and Repair of All					
0002C	Elevators and Elevator Systems	10	MO			
	Emergency Alarm and Signal Maintenance			7/		
0002D	and Testing	10	MO	3		
	Maintenance of Tenant Equipment	10	MO			
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0004-	Trash or Solid Waste Disposal/Removal					
	Trash or Solid Waste Disposal/Removal	10	MO	-	-	
	Removal of Wet Waste	10	MO	-		5%
	Recycling Program	10	MO			
	Sub-total	10	IVIO			
0004-	Sub-total		+-+	-	-	
0005		40		-		
0005-	Integrated Pest Management	10	MO	-		
0006-	Mail Services	10	MO			
0007-	Floor Copier Services	10	MO			
	Landscaping, Grounds, and Plant					
-8000	Maintenance					
	Exterior Landscaping and Grounds	100000	0.89856			
	Maintenance	10	MO			
	Interior Atrium and Plant Maintenance	10	MO			
	Seasonal Color Installation	10	MO			
0008D	Tree and Bed Mulch	10	MO		8	
	VIII - VI					
0008-	Sub-Total					
0009-	Security Services	10	MO			
	TOTAL PRICE FOR FIXED PRICE					
	CONTRACT LINE ITEMS 000A THROUGH			4		
	0009					
			1			
-			1			

				BASE YR	BASE YR	-
ITEM#	Description	QTY	U/M	Unit Price	Total Price	
	REIMBURSABLE SERVICES			BASIC CON	TRACT YEAR	
TE11 #		**EST				
TEM#	Description	QTY	<u>U/M</u>	Unit Price	Total Price	+
	**Quantities are estimates only. The Govern	ment shall				
	NOT be obligated to order any of these service					
						1
0010-	Snow and Ice Removal					
0010A		15	HR			
0010B		25	HR			
	8" or More	35	HR		-	-
0010-	Sub-Total					-
				1		+ -
				-		+
						1
						1
	Reimbursable Services During Normal			4		
	Hours of Operation:					
	General Laborer	120	MH	1		
0011B	General Maintenance Worker	120	MH			+
00440	Heating, Refrigeration, and Air Conditioning	25	мн			
	Mechanic Heavy Equipment Mechanic	25 15	MH			
	Heavy Equipment Operator	25	MH			+
	Maintenance Electrician	145	MH	+		1
	Maintenance Carpenter	25	MH	-		+
	Maintenance Plumber	15	MH	1		-
	Maintenance Painter	100	MH			1
0011K	Elevator Repairer	15	MH			1
	Elevator Repairer, Helper	15	MH			
0011M	Elevator Repairer Apprentice	15	MH			
0011N	Fire Alarm System Mechanic	15	MH			
0011P	Furniture Handler (Large Moves)	25	MH			
0011Q	Furniture Repairer	15	MH			1
	Upholsterer Guard II	15 15	MH			+
	Sub-total	15	MH	-	-	-
0011-	Sub-total			1		+
	Reimbursable Services Outside of Normal					-
0012-	Hours of Operation:					
	General Laborer	40	MH			
0012B	General Maintenance Worker	40	MH			
	Heating, Refrigeration, and Air Conditioning					1
	Mechanic	10	MH			-
	Heavy Equipment Mechanic	5	MH	1	-	-
	Heavy Equipment Operator Maintenance Electrician	10 50	MH	1		-
	Maintenance Electrician  Maintenance Carpenter	10	MH	-		+
0012H	Maintenance Carpenter  Maintenance Plumber	5	MH	+	-	+
	Maintenance Painter	30	MH			+
	Elevator Repairer	5	MH			1
	Elevator Repairer, Helper	5	MH	T		
0012M	Elevator Repairer Apprentice	5	МН			
0012N	Fire Alarm System Mechanic	5	MH			
	Furniture Handler (Large Moves)	10	MH			
	Furniture Repairer	5	МН			
	Upholsterer	5	MH			-
	Guard II Sub-Total	5	МН			+-
0012-	Sub-10tal		-	+		-
	DIRECT MATERIAL COSTS AND			+		+
	MANAGEMENT FEE			BASIC CONT	FRACT YEAR	
ITEM #	Description	EST/%		27.0.0 0014	Total Price	
-						1
0013-	Direct Material Costs	Est.				
	[ ]					
September	Management Fee (% of 0010 + 0011 +	5557				
0014-	0012 + 0013)	%	- 1			1

7731 149 - T	1st Option Year 10/01/07 - 09/30/08		1		
	Facilities Management of the Thurgood Ma Federal Judiciary Building	rshall			
				1st OPTION	1st OPTION
TEM#	Description	QTY	U/M	Unit Price	Total Price
					1.0141.11100
	FIRM FIXED PRICE ITEMS (MONTHLY SER	VICES)	1		
0101-	Facilities Management	12	MO		
0102-	Operations of all building equipment and systems including preventive and corrective maintenance				
0102A	Building Infrastructure Maintenance	12	MO		
0102B	Architectural/Structural Maintenance	12	MO		
0102C	Operation, Maintenance, and Repair of All Elevators and Elevator Systems Emergency Alarm and Signal Maintenance	12	мо		
0102D	and Testing	12	MO		
	Maintenance of Tenant Equipment	12	MO		-
	Sub-Total		1		
			1 1		
0103-	Janitorial/Custodial Services and Related Services	12	мо		
0104-	Trash or Solid Waste Disposal/Removal				
	Trash or Solid Waste Disposal/Removal	12	MO		
0104B	Wet Waste Removal	12	MO	1981	
0104C	Recycling Program	12	MO		
0104-	Sub-total				
0105-	Integrated Pest Management	12	МО		
0106-	Mail Services	12	МО		
0107-	Floor Copier Services	12	МО		
	1.00	-		1	
0108-	Landscaping, Grounds, and Plant Maintenance Exterior Landscaping and Grounds				
01084	Maintenance	40	MO	10	
	Interior Atrium and Plant Maintenance	12	MO		
	Seasonal Color Installation	12	MO		+
	Tree and Bed Mulch	12	MO		
	Sub-Total	12	IVIO		
0400	0 1 0				
0109-	Security Services	12	MO	10000 000000000000000000000000000000000	
	TOTAL PRICE FOR FIXED PRICE CONTRACT LINE ITEMS 0101 THROUGH 0109				
					1

TEN "	Description	0=1	11/22	1st OPTION	1st OPTION
TEM#	Description	QTY	U/M	Unit Price	Total Price
	REIMBURSABLE SERVICES	******		FIRST OPTIO	YEAR
TEN #	Perceintion	"EST	11/22	Unit Deles	Total Deles
TEM#	Description	QTY	U/M	Unit Price	Total Price
	**Quantities are estimates only. The Governm NOT be obligated to order any of these service				
	Snow and Ice Removal				
0110A		15	HR	-	-
0110B		25	HR		
	8" or More Sub-Total	35	HR	<del></del>	
0110-	Sub-Total			-	+
	Reimbursable Services During Normal		-	<del> </del>	-
0111-	Hours of Operation:	P 9			
0111A	General Laborer	120	MH	<del> </del>	
	General Maintenance Worker	120	MH		
	Heating, Refrigeration, and Air Conditioning		мн		1
	Mechanic Heavy Equipment Mechanic	25 15	MH		+
	Heavy Equipment Mechanic Heavy Equipment Operator	25	MH		
	Maintenance Electrician	145	MH	+	-
	Maintenance Electrician  Maintenance Carpenter	145 25	MH	+	
	Maintenance Carpenter  Maintenance Plumber	15	MH	+	+
	Maintenance Plumber  Maintenance Painter	100	MH		
	Elevator Repairer	15	MH		
	Elevator Repairer Elevator Repairer, Helper	15	MH		-
	Elevator Repairer, Helper Elevator Repairer Apprentice	15	MH	-	-
	Fire Alarm System Mechanic	15	MH	-	
	Furniture Handler (Large Moves)	25	MH		
	Furniture Repairer (Large Moves)	15	MH		
	Upholsterer	15	MH		
	Guard II	15	MH		
	Sub-total	- 13	IVII I		
2111					1
0112-	Reimbursable Services Outside of Normal Hours of Operation:				
	General Laborer	40	MH		
	General Maintenance Worker	40	MH	1	
	Heating, Refrigeration, and Air Conditioning			1	
0112C	Mechanic	10	MH		
0112D	Heavy Equipment Mechanic	5	MH		
	Heavy Equipment Operator	10	MH		
	Maintenance Electrician	50	MH		
	Maintenance Carpenter	10	МН		
	Maintenance Plumber	5	MH		
	Maintenance Painter	30	MH		
	Elevator Repairer	5	MH		
	Elevator Repairer, Helper	5	MH	1	
	Elevator Repairer Apprentice	5	MH		
	Fire Alarm System Mechanic	5	MH		
	Furniture Handler (Large Moves)	10	MH		-
	Furniture Repairer	5	MH		4
	Upholsterer Guard II	5			+
	Sub-Total	5	МН	-	
0112-					
	DIRECT MATERIAL COSTS AND				
	MANAGEMENT FEE			FIRST OPTION	
ITEM#	Description	EST/%			Total Price
0113-	Direct Material Costs	Est.		-	1
	M				
0444	Management Fee (% of 0110 + 0111 + 0112	.,			
0114-	+ 0113)	%			1

			-		
	2nd Option Year 10/01/08 - 09/30/09				
	Facilities Management of the Thurgood Ma Federal Judiciary Building	rshall			
				2nd OPTION	2-4 OPTION
TEM#	Description	QTY	U/M	Unit Price	2nd OPTION Total Price
LINIT	Description	QII	O/lei	Office	Total File
	FIRM FIXED PRICE ITEMS (MONTHLY SER	VICES)		1	
0201-	Facilities Management	12	МО		
			1	***************************************	
0202-	Operations of all building equipment and systems including preventive and corrective maintenance				
	Building Infrastructure Maintenance	12	MO		
	Architectural/Structural Maintenance	12	MO	1	
	Operation, Maintenance, and Repair of All				
0202C	Elevators and Elevator Systems	12	MO		
	Emergency Alarm and Signal Maintenance				
	and Testing	12	MO		
	Maintenance of Tenant Equipment	12	MO		
0202-	Sub-Total				
			1		
	Janitorial/Custodial Services and Related	7.00	2220		
0203-	Services	12	MO		
0204	Trash or Solid Waste Disposal/Removal				
	Trash or Solid Waste Disposal/Removal	12	MO		
	Wet Waste Removal	12	MO	-	
	Recycling Program	12	MO		
	Sub-total		1110		
0205-	Integrated Pest Management	12	MO		
0200	Mail Services		140		
0206-	Mail Services	12	MO	+	
0207-	Floor Copier Services	12	МО	T	
			100000		
0208-	Landscaping, Grounds, and Plant Maintenance				
	Exterior Landscaping and Grounds	200-00-0	2000		
	Maintenance	12	MO		
	Interior Atrium and Plant Maintenance	12	MO		
	Seasonal Color Installation	12	MO		
	Tree and Bed Mulch Sub-Total	12	MO	-	
0200-	Sub-Total		-		-
0209-	Security Services	12	MO	-	
				-	
	TOTAL PRICE FOR FIXED PRICE CONTRACT LINE ITEMS 0201 THROUGH 0209				
	ATT	-	1		

TEN #	Description	050		2nd OPTION	2nd OPTION
ITEM#	Description	QTY	U/M	Unit Price	Total Price
	REIMBURSABLE SERVICES	*****		SECOND OPTIC	IN YEAR
ITEM#	Description	**EST	11/82	Unit Dries	Total Drive
II EIVI #	Description	QTY	<u>U/M</u>	Unit Price	Total Price
	**Quantities are estimates only. The Government	nent chall	1		
	NOT be obligated to order any of these service				
	25 Songares to order any or these service			-	
0210-	Snow and Ice Removal				
0210A		15	HR		
0210B		25	HR	-	
	8" or More	35	HR	-	
	Sub-Total		1110		
			-	<del> </del>	
	Reimbursable Services During Normal			-	
0211-	Hours of Operation:				
	General Laborer	120	MH		
	General Maintenance Worker	120	МН		
	Heating, Refrigeration, and Air Conditioning	120		-	
0211C	Mechanic	25	МН		
	Heavy Equipment Mechanic	15	MH		
	Heavy Equipment Operator	25	MH	-	
	Maintenance Electrician	145	MH	-	
	Maintenance Carpenter	25	MH		
	Maintenance Plumber	15	MH	-	
	Maintenance Plumber  Maintenance Painter	100	MH		
	Elevator Repairer			-	
		15	MH	-	***
02111	Elevator Repairer, Helper	15	MH		
0211M	Elevator Repairer Apprentice	15	MH		
0211N	Fire Alarm System Mechanic	15	MH		
0211P	Furniture Handler (Large Moves)	25	MH		
0211Q	Furniture Repairer	15	MH		
0211R	Upholsterer	15	MH		
	Guard II	15	MH		
0211-	Sub-total				
	Reimbursable Services Outside of Normal				
	Hours of Operation:				
	General Laborer	40	MH		
0212B	General Maintenance Worker	40	MH		
	Heating, Refrigeration, and Air Conditioning				
	Mechanic	10	MH		
	Heavy Equipment Mechanic	5	MH		**
	Heavy Equipment Operator	10	MH	30.100	
	Maintenance Electrician	50	МН		
	Maintenance Carpenter	10	MH		
	Maintenance Plumber	5	MH		
	Maintenance Painter	30	MH	1	
	Elevator Repairer	5	MH		
	Elevator Repairer, Helper	5	MH	1	
	Elevator Repairer Apprentice	5	MH		1
	Fire Alarm System Mechanic	5	MH		
	Furniture Handler (Large Moves)	10	MH		1
	Furniture Repairer	5	MH	-	
0212P		5	MH		+
	Upholsterer			+	
0212Q	Upholsterer Guard II	5			
0212Q 0212R	Guard II	5	МН		
0212Q 0212R		5	MH	-	
0212Q 0212R	Guard II Sub-Total	5	MH		
0212Q 0212R	Guard II Sub-Total DIRECT MATERIAL COSTS AND	5	МН	SECOND OPTIO	IN YEAR
0212Q 0212R <b>0212</b> -	Guard II Sub-Total  DIRECT MATERIAL COSTS AND MANAGEMENT FEE		MH	SECOND OPTIC	
0212Q 0212R <b>0212</b> -	Guard II Sub-Total DIRECT MATERIAL COSTS AND	5 EST/%	MH	SECOND OPTIC	ON YEAR Total Price
0212Q 0212R 0212-	Guard II Sub-Total  DIRECT MATERIAL COSTS AND MANAGEMENT FEE Description	EST/%	MH	SECOND OPTIO	
0212Q 0212R 0212-	Guard II Sub-Total  DIRECT MATERIAL COSTS AND MANAGEMENT FEE		MH	SECOND OPTIO	
0212Q 0212R 0212-	Guard II Sub-Total  DIRECT MATERIAL COSTS AND MANAGEMENT FEE Description	EST/%	MH	SECOND OPTIO	

	Section B.4 Schedule of Items				
	3rd Option Year 10/01/09 - 09/30/10				
	Facilities Management of the Thurgood Ma	rshall			
	Federal Judiciary Building				
				3rd OPTION	3rd OPTION
ITEM#	Description	QTY	U/M	Unit Price	Total Price
	FIRM FIXED PRICE ITEMS (MONTHLY SER	VICES)			
0301-	Facilities Management	12	MO		
	Operations of all building equipment and	(SA) 20-1-20-120		200000000000000000000000000000000000000	
	systems including preventive and				
	corrective maintenance		1		
	Building Infrastructure Maintenance	12	MO		
0302B	Architectural/Structural Maintenance	12	MO		
	Operation, Maintenance, and Repair of All	1000000	1200100000		
0302C	Elevators and Elevator Systems	12	MO		
	Emergency Alarm and Signal Maintenance	2000			
0302D	and Testing	12	MO		
0302E	Maintenance of Tenant Equipment	12	MO		
0302-	Sub-Total				
	Janitorial/Custodial Services and Related	500000			
0303-	Services	12	MO		
	2.210.404.201.201.201.201.201.201.201.201.201.201				
		(%) - % (%) - (			
	Trash or Solid Waste Disposal/Removal				and the second second
	Trash or Solid Waste Disposal/Removal	12	MO		
	Recycling Program	12	MO		
0304C	Removal of Wet Waste	12	MO		
0304-	Sub-total				
0305-	Integrated Pest Management	12	MO		
0306-	Mail Services	12	MO		
0307-	Floor Copier Services	12	MO		
	Landscaping, Grounds, and Plant				
0308-	Maintenance				
	Exterior Landscaping and Grounds	V 1 - 22 - 2 - 2			
	Maintenance	12	MO		
	Interior Atrium and Plant Maintenance	12	MO		
	Seasonal Color Installation	12	MO	1	
0308D	Tree and Bed Mulch	12	MO		
0308-	Sub-Total				
0309-	Security Services	12	MO		
	TOTAL PRICE FOR FIXED PRICE			-	1
	CONTRACT LINE ITEMS 0301 THROUGH				
	0309A				
			-	-	-

ITEM#	Description	QTY	U/M	Unit Price	Total Price
	REIMBURSABLE SERVICES			THIRD OPTION	YEAR
			2000	lane en	
TEM#	Description	QTY	U/M	Unit Price	Total Price
	**Quantities are estimates only. The Governm NOT be obligated to order any of these service	nent shall es.			
0310-					
		15	UD.		
				+	-
03100	9" or More			-	
		35	HK		***
0310-	Sub-Total		-	+	
	Reimbursable Services During Normal			+	-
0311-	Hours of Operation:				
	REIMBURSABLE SERVICES  Description  "QTY U/M Unit Price Total Price  "Quantities are estimates only. The Government shall NOT be obligated to order any of these services.  Snow and Ice Removal  0 - 4"				
				1	
00110		120	19111	+	+
03110	Mechanic	25	MU		
					+
03110	Hoose Equipment Operator			+	
0311E	Maintanage Electricis			-	-
			1,000,000	-	
			Contract Section 2		
		15	MH		
		15	MH		
0311M	Elevator Repairer Apprentice	15	MH		
0311N	Fire Alarm System Mechanic	15	MH		
		25	MH		Colores Resess
		15	MH		
0311R	Upholsterer				
				0	
0312-	Reimbursable Services Outside of Normal Hours of Operation:				
		40	MH		
			MH		
0312C		10	мн	1	
				-	
					+
					-
03125	Maintenance Comenter		or a second second	-	+
				+	-
				-	
0312Q	Furniture Repairer				
	Upholsterer				
	Guard II	10	MH		
0312-	Sub-Total			31 - 12 - 14 - 14 - 14 - 14 - 14 - 14 - 1	red Hermanner resid the
	MANAGEMENT FEE				
ITEM#	Description				-
0313-	Direct Material Costs			THIRD OPTION	YEAR
		EST/%			Total Price
		-			
0314-	Management Fee (% of 0310 + 0311 + 0312 + 0313)	Est.			

	Section B.4 Schedule of Items					
	4th Option Year 10/01/10 - 09/30/11					+
22.000						
	Facilities Management of the Thurgood Ma Federal Judiciary Building	rshall				
						-
				4th OPTION	4th OPTION	
ITEM#	Description	QTY	U/M	Unit Price	Total Price	-
	FIRM FIXED PRICE ITEMS (MONTHLY SER	"CEC	-			+
0401-	Facilities Management	12	MO			-
0401	i dellittee management	12	IVIO		+	+
0402-	Operations of all building equipment and systems including preventive and corrective maintenance					
0402A	Building Infrastructure Maintenance	12	MO		-	1
	Architectural/Structural Maintenance	12	MO			1
	Operation, Maintenance, and Repair of All					-
0402C	Elevators and Elevator Systems	12	MO			
0402D	Emergency Alarm and Signal Maintenance and Testing	12	мо			
0402E	Maintenance of Tenant Equipment	12	MO		-	
0402-	Sub-Total					
0403-	Janitorial/Custodial Services and Related Services	12	мо			
			1			-
0404-	Trash or Solid Waste Disposal/Removal		1			1
0404A	Trash or Solid Waste Disposal/Removal	12	MO	1		
	Recycling Program	12	MO	-		-
	Removal of Wet Waste	12	MO			
0404-	Sub-total					
0405-	Integrated Pest Management	12	MO			
0406-	Mail Services	12	MO			-
0407-	Floor Copier Services	12	MO			
			-			
0408-	Landscaping, Grounds, and Plant Maintenance					
	Exterior Landscaping and Grounds	00900				
	Maintenance	12	MO			100
	Interior Atrium and Plant Maintenance	12	MO			
	Seasonal Color Installation	12	MO			3.1.533.53
	Tree and Bed Mulch	12	MO			
0408-	Sub-Total				No. of the last of	
				1		-
0409-	Security Services	12	MO			-
	TOTAL PRICE FOR FIXED PRICE CONTRACT LINE ITEMS 0401 THROUGH 0409					
						1
		***************************************		1		1

				4th OPTION	4th OPTION	_
ITEM#	Description	QTY	U/M	Unit Price	Total Price	
	REIMBURSABLE SERVICES			FOURTH OPTI	ON YEAR	-
		**EST	25555			
ITEM#	Description	QTY	U/M	Unit Price	Total Price	
	**Quantities are estimates only. The Government					
	NOT be obligated to order any of these service	es.				
	Snow and Ice Removal					
0410A		15	HR			
0410B		25	HR			
	8" or More	35	HR			
0410-	Sub-Total					
dwysta areas	Reimbursable Services During Normal			51 12 12 12 12 12 12 12 12 12 12 12 12 12	3334 130 13	
	Hours of Operation:					
	General Laborer	120	MH			
0411B	General Maintenance Worker	120	MH			
	Heating, Refrigeration, and Air Conditioning					
	Mechanic	25	MH			
0411D	Heavy Equipment Mechanic	15	MH			
0411E	Heavy Equipment Operator	25	MH	Construction of the second		1
0411F	Maintenance Electrician	145	MH			
	Maintenance Carpenter	25	MH			
	Maintenance Plumber	15	MH			-
	Maintenance Painter	100	MH	1		-
	Elevator Repairer	15	MH	+		-
04111	Elevator Repairer, Helper	15	MH	-	1	
0411M	Elevator Repairer Apprentice	15	MH			
041111	Fire Alarm System Mechanic	15	MH		-	-
	Furniture Handler (Large Moves)	25	MH		1	-
	Furniture Repairer					-
	Upholsterer	15	MH	-		-
		15	MH			
	Guard II Sub-total	15	MH			
0411-	Sub-total	-	-			-
	D. I		-			
	Reimbursable Services Outside of Normal		1			
	Hours of Operation:					
	General Laborer					
	General Maintenance Worker					
	Heating, Refrigeration, and Air Conditioning					
	Mechanic					
0412D	Heavy Equipment Mechanic	40	MH		249020-2400230000000000	
0412E	Heavy Equipment Operator	40	MH			
	Maintenance Electrician	10	MH			
	Maintenance Carpenter	5	MH			
	Maintenance Plumber	10	MH			The same
0412J	Maintenance Painter	50	MH		24 2732 2324 332.00-122	
0412K	Elevator Repairer	10	MH			
0412L	Elevator Repairer, Helper	5	MH			
0412M	Flevator Repairer Apprentice	15	MH			
0412N	Fire Alarm System Mechanic	30	MH	1	-	
0412P	Furniture Handler (Large Moves)	5	MH	1	1	-
04120	Furniture Repairer	5	MH			-
	Upholsterer	5	MH			
	Guard II	10	MH			-
	Sub-Total	10	IVICT	-		-
0412-	our iotal	_		-		
			-		-	
	DIDECT MATERIAL COSTS AND	7	-	-		-
	DIRECT MATERIAL COSTS AND					
	MANAGEMENT FEE					4
IIEM#	Description					
	D				L	
0413-	Direct Material Costs			FOURTH OPTI		
		EST/%			Total Price	
	Management Fee (% of 0410 + 0411 + 0412					
			- 1			
	+ 0413)					
		Est.				-

	Section B.4 Schedule of Items				1	1 1			
	5th Option Period 10/01/10 - 11/30/11					-		+	+
	301 Option Period 10/01/10 - 11/30/11		-			+		<del> </del>	
	Facilities Management of the Thurgood Ma	b-II	+			-			
		rsnall							
	Federal Judiciary Building		-						-
				5th OPTION	5th OPTION				
ITEM #	Description	QTY	U/M	Unit Price	Total Price				
		les de la comp							
	FIRM FIXED PRICE ITEMS (MONTHLY SER)	/ICES)					CALL STREET, S	- American	
0501-	Facilities Management	2	MO						
			1	1				1	
	Operations of all building equipment and			1					-
	systems including preventive and	-	5			1 1			
0502-	corrective maintenance								
	Building Infrastructure Maintenance	2	МО		-			+	
	Architectural/Structural Maintenance	2	MO	1		-			
U3U2B			MO					-	-
	Operation, Maintenance, and Repair of All	11201	tendar						
0502C	Elevators and Elevator Systems	2	MO						
	Emergency Alarm and Signal Maintenance								
0502D	and Testing	2	MO						
0502E	Maintenance of Tenant Equipment	2	MO						
0502-	Sub-Total								
						1		1	-
	Janitorial/Custodial Services and Related		-		+			1	1
0503	Services	2	мо						
0303-	Services		IVIO		-			+	-
			-						
					1				
0504-	Trash or Solid Waste Disposal/Removal		4			-			
	Trash or Solid Waste Disposal/Removal	2	MO						
0504B	Recycling Program	2	MO	Commence of the Commence of th					
0504C	Removal of Wet Waste	2	MO						
0504-	Sub-total			7.00					
							-17 W0038/11/10	THE STATE OF THE S	
0505-	Integrated Pest Management	2	MO	W 1922 5 1 2 1 2 1 2 1 2 1 2 1 2 2 2 2 2 2 2			-	-	
	miogration i con management		1110	-				+	
0506	Mail Services	2	MO	-		-			
0300-	Mail Services		IVIO					-	
0507									
0507-	Floor Copier Services	2	MO						1
	Landscaping, Grounds, and Plant								
0508-	Maintenance								
	Exterior Landscaping and Grounds								
0508A	Maintenance	2	MO						
	Interior Atrium and Plant Maintenance	2	MO	1		-		1	1
	Seasonal Color Installation	2	MO			-			
	Tree and Bed Mulch	2	MO			1		1	+
	Sub-Total	2	IVIU	-		+		1	-
0308-	Jub- I Otal			-		-		1	
	_ , , _ ,					-		1	1
0509-	Security Services	2	MO						
						m language			
	TOTAL PRICE FOR FIXED PRICE			ē.					
	CONTRACT LINE ITEMS 0401 THROUGH								
	0409					1			
	7.17		-						-

	REIMBURSABLE SERVICES			FIFTH OPTIO	N YEAR				
ITEM#	Description	"EST QTY	U/M	Unit Price	Total Price				
	**Quantities are estimates only. The Governm NOT be obligated to order any of these service								
	NOT be obligated to order any of these service	es.		+		-	+		-
0410-	Snow and Ice Removal				von de la companya d				
0510A		15	HR						
0510B		25	HR						
	8" or More	35	HR						
0510-	Sub-Total					-	-		
	Reimbursable Services During Normal			+		-	+		-
0511-	Hours of Operation:								
0511A	General Laborer	120	MH						
0511B	General Maintenance Worker	120	MH						
	Heating, Refrigeration, and Air Conditioning								
	Mechanic Nachania	25	MH			-		-	-
05110	Heavy Equipment Mechanic Heavy Equipment Operator	15 25	MH			-		-	
0511E	Maintenance Electrician	145	MH				+		1
	Maintenance Carpenter	25	MH						
	Maintenance Plumber	15	МН						
	Maintenance Painter	100	MH						
	Elevator Repairer	15	MH						
0511L	Elevator Repairer, Helper	15	MH						-
0511M	Elevator Repairer Apprentice Fire Alarm System Mechanic	15	MH						-
0511N	Furniture Handler (Large Moves)	15 25	MH				-		
05110	Furniture Repairer	15	MH					+	+
0511R	Upholsterer	15	MH						
	Guard II	15	МН						
0511-	Sub-total								
	Reimbursable Services Outside of Normal								
	Hours of Operation: General Laborer							-	
	General Maintenance Worker		-				-	+	+
00120	Heating, Refrigeration, and Air Conditioning			-					-
0512C	Mechanic						1		
0512D	Heavy Equipment Mechanic	40	MH						
0512E	Heavy Equipment Operator	40	MH						
	Maintenance Electrician	10	MH						
	Maintenance Carpenter	5	MH	-				-	
	Maintenance Plumber Maintenance Painter	10 50	MH				-	+	+
	Elevator Repairer	10	MH				+		+
0512L	Elevator Repairer, Helper	5	MH					1	
0512M	Elevator Repairer Apprentice	15	МН						
0512N	Fire Alarm System Mechanic	30	MH						
0512P	Furniture Handler (Large Moves)	5	MH						-
	Furniture Repairer	5 5	MH	1			-	-	
	Upholsterer Guard II	10	MH	+	-	-	2	-	
	Sub-Total	10	IVIT	1			-		-
0012							1		
				1	1			and the second second second	
1	DIRECT MATERIAL COSTS AND			2				1	
	MANAGEMENT FEE								-
ITEM #	Description						-	-	
	Direct Material Costs			FIFTH OPTIO	NVEAD			-	
0545	Direct material Costs	EST/%		FIF IN OPTIO	Total Price	-	+	1	
0513-					Total Frice		-	+	
0513-	Management Fee (% of 0410 + 0411 + 0412				1	141			
	Management Fee (% of 0410 + 0411 + 0412 + 0413)	and the same of th							
	Management Fee (% of 0410 + 0411 + 0412 + 0413)	Est.				-			

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